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Nevada State Democratic Party

November 21, 1996

FEDERAL ELECTION COMMISSION
999 E Street, NW
Washington, DC 20463

Attention: Jennifer K. Wall

Identification #C00208991

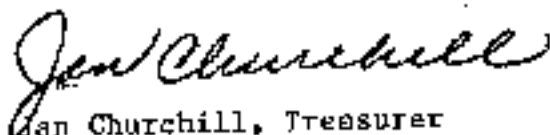
Reference: April Quarterly Report (01/01/96 - 03/31/96)

Dear Jennifer:

- Beginning cash balance
The beginning cash balance I used on this report is in agreement with the amounts shown on our bank statements. The prior treasurer used an incorrect balance, and I am in the process of preparing an amended report for the 1995 year end.
- Ballot composition
I have used the same percentages for 1996. The prior treasurer used a 29% federal ratio in 1995. Prior to the end of this election cycle, I will transfer the proper amount back to the non-federal account.
- Media
The media expenditures on Schedule H4 are generic in nature, and not allocable to any specific federal candidate.
- Outstanding balance
The amount I reported was correct. The prior treasurer reported an incorrect amount (this was verified with Mrs. Cain), and I will amend that figure in the 1995 year end report.
- Detailed summary page
I had incorrectly reported bank charges under "other disbursements". It is now my understanding after discussing this with you that all fees from the federal account need to be reported on line 21.b., and any allocable fees should be reported on Schedule H4.

I trust this letter will clarify all questions, and I appreciate your kind assistance.

Sincerely,


Jan Churchill, Treasurer

Nevada State Democratic Party

Jan Jenkins
Chair

Philip Grimes
First Vice Chair

Dorothy North
Second Vice Chair

Maria Cleveland
Secretary

Jan Churchill
Treasurer

Billie Bates
Parliamentarian

Paul Larson
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Federal Election Commission
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E.S.
PREPARER

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